

AWARD

CITY OF FORT LAUDERDALE

PROCUREMENT & MATERIALS MANAGEMENT DIVISION
100 N. ANDREWS AVENUE, 6TH FLOOR
FORT LAUDERDALE, FL 33301
(954) 828-5140

City Commission Approval: 5/21/02 Pur-10	Period Covered: 5/21/02 – 5/20/03	Contract No.: 222-8682
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Vendor: MBE ☐ WBE ☐
Law Enforcement Supply Co., Inc.
1717 NW 79 Avenue
Miami, FL 33126

Invoice To:
City of Fort Lauderdale
Accounts Payable
100 N. Andrews Avenue
Fort Lauderdale, FL 33301

Attn: George Thorne
305-629-8984 or 877-544-3726
Fax 305-629-8981
Email lesco@bellsouth.net

Payment Terms: Net 30
Delivery: 30 Days

POLICE LEATHER AND WEB GEAR

Per pricing on specification Pages 11, 12 and 13 attached

No minimum order

Will exchange or issue credit for returned "new", sellable merchandise.

Insurance Coverage Required: Yes ☐ No ☒
Authorized for Purchases: Under \$25,000 ☐ Over ☒
Extension Options: Yes ☒ No ☐ Years: 5

We hereby accept this award and all terms, conditions, and specifications of the bid referenced,
Bid No. 222-8682.

Authorized Signature and Title _____ Date _____

Department Contract Co-Ordinator: Sue Sheehan, Police Supply (954) 828-5826

Procurement Specialist: James Hemphill, CPPB

Kirk W. Buffington, C.P.M.
Manager, Procurement and Materials Management